BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: <u>July 20, 21, 2005</u>	Division: Monroe County
Bulk Item: Yes XX No No	Department: Fixed Asset Surplus
	Staff Contact Person: <u>Divina D. Speer</u>
AGENDA ITEM WORDING: Approval to remo	ve surplus equipment from inventory via disposal.
ITEM BACKGROUND: See attached schedule	
PREVIOUS RELEVANT BOCC ACTION: N/A	
CONTRACT/AGREEMENT CHANGES: N/A	
STAFF RECOMMENDATIONS:	
TOTAL COST: N/A	BUDGETED: Yes No
COST TO COUNTY: N/A	SOURCE OF FUNDS: N/A
REVENUE PRODUCING: Yes No AM	OUNT PER MONTH Year
APPROVED BY: County Atty OMB/Pu	rchasing Risk Management
DIVISION DIRECTOR APPROVAL: (KEVI	N MADOK, Assistant Finance Director)
DOCUMENTATION: Included Yes	Not Required
DISPOSITION:	AGENDA ITEM #

Revised 2/05

Board of County Commisioner May 18, 19, 2005

-	SCHEDULE OF	CHEDULE OF SURPLUS ITEMS ITEM BACKGROUND AMOUNT		TAUC	BOCC ACTION	
-1				Original	Estimated	
	County ID #	Description		Value	Present Value	need approval to-
1	0202-479	Switch	beyond economical repair	\$1,653.00	\$0.00	remove from inventory and dispose
2	0202-565	Router	beyond economical repair	\$2,989.00		remove from inventory and dispose
3	0202-566	Router	beyond economical repair	\$2,989.00	\$0.00	remove from inventory and dispose
4	0977-049	Recycling Bin	beyond economical repair	\$2,350.00	\$0.00	remove from inventory and dispose
5	0977-048	Recycling Bin	beyond economical repair	\$2,350.00	\$0.00	remove from inventory and dispose
6	0976-44	Paper Container	beyond economical repair	\$5,435.00	\$0.00	remove from inventory and dispose
7	0974-076	Darley Fire Pump	beyond economical repair	\$3,029.00	\$0.00	remove from inventory and dispose
8	1414-021	2000 Ford Taurus	caught on fire-see police report	\$14,298.00	\$6,553.25	remove from inventory and dispose
9	1439-220	Radio	caught on fire-see police report	\$1,105.00	\$0.00	remove from inventory and dispose
0	1416-263	AED	caught on fire-see police report	\$2,000.00	\$0.00	remove from inventory and dispose
1	0400-1115	Cisco Fasthub	beyond economical repair	\$1,215.49	\$0.00	remove from inventory and disposi
2	0400-1094	Dell Computer	beyond economical repair	\$3,381.00	\$0.00	remove from inventory and disposi
3	0400-1102	Dell Computer	beyond economical repair	\$1,778.00	\$0.00	remove from inventory and dispose
4	0400-988	Cisco Fasthub	beyond economical repair	\$1,215.48	\$0.00	remove from inventory and disposi
5	0400-1058	HP 2500 CM Printer	beyond economical repair	\$1,441.00	\$0.00	remove from inventory and dispose
6	0400-1087	Dell Computer	beyond economical repair	\$3,542.00	\$0.00	remove from inventory and disposi
7	0400-1099	Dell Computer	beyond economical repair	\$1,778.00	\$0.00	remove from inventory and disposi
8	0400-1104	Dell Computer	beyond economical repair	\$1,778.00	\$0.00	remove from inventory and dispose
9	0400-1109	Dell Computer	beyond economical repair	\$1,075.00	\$0.00	remove from inventory and dispos
0	0400-1114	Cisco Fasthub	beyond economical repair	\$1,215.48	\$0.00	remove from inventory and dispos
1	0400-1115	Cisco Fasthub	beyond economical repair	\$1,215.49	\$0.00	remove from inventory and dispose
2	0400-1124	Dell Computer	beyond economical repair	\$3,079.52	\$0.00	remove from inventory and dispos
3	0400-1146	Snap Server	beyond economical repair	\$4,500.00		remove from inventory and disposi
4	0400-1168	White Flat Monitor	beyond economical repair	\$1,000.00		remove from inventory and disposi
5	0400-1169	White Flat Monitor	beyond economical repair	\$1,000.00		remove from inventory and dispos
6	0400-986	Dell Inspiron Laptop Computer	beyond economical repair	\$3,191.00	\$0.00	remove from inventory and dispos
7	0400-988	Cisco Fasthub	beyond economical repair	\$1,215.48	4.5.1.5.5	remove from inventory and dispos
-	0400-996	E-net Modular Router	beyond economical repair	\$1,951.19		remove from inventory and dispos

1

JUN 2 1 2005 BY:

JUN 1 7 2005

MONROE COUNTY "COMPUTER RELATED EQUIPMENT INVENTORY DELETION REQUEST

TO:	Divina D. Speer - Stop #8	FROM:	
	Property Clerk, Finance Dept.	_	
DATE:			

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0202-479	7ZPV1606FD8	Switch	1/6/99	\$1,653.00/\$0
0202-565	7ZBV10243B6	Router	1/6/99	\$2,989.00/\$0
0202-566	4UOV002EQJ	Router	1/6/99	\$2,989.00/\$0
			13-17-51	
	and the same of the same of		and the same	

CHECK O	NE (1) APPROPRIATE LINE BELOW:
xxxx	APPROVAL TO ADVERTISE FOR BIDS. APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT. APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO:
	FOR REQUEST: Description of the second repair repair
DIVISIO	N DIRECTOR APPROVAL: PRINT NAME: DANNY KOLHAGE
TECHNI	ICAL SERVICES APPROVAL: PRINT NAME: JIMVAN ASSEL 2/11/15

MONROE COUNTY INVENTORY DELETION REQUEST

TO: <u>DIVINA D. SPEER STOP #8</u> FROM: <u>SOLID WASTE</u>

PROPERTY CLERK, FINANCE DEPT. LONG KEY TRANSFER

DATE: 8 JUN 05

M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
0977-049	910284	RECYCLING BIN	9/30/91	\$2,350/\$0
0977-048	910283	RECYCLING BIN	9/30/91	\$2,350/\$0
0976-44	34972	OFFICE PAPER CONTAINER	8/22/89	\$5,435/\$0
0974-076	45121	DARLEY FIRE PUMP	2/6/90	\$3,029/\$0
	aspiral and the			

<u>CHECK ONE (1) APPROPR</u>	<u> IIATE LINE BELOW:</u>
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APPROVAL TO ADVE	ERTISE	FOR BIDS.
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APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO:

REASON FOR REQUEST:

ITEMS ARE NO LONGER SERVICEABLE

PREPARED BY: THE STREET

DATE: 8 JUN 05

DIVISION DIRECTOR APPROVAL:

PRINT NAME: JAMES R. " PLEGGIR" YEARS

MONROE COUNTY INVENTORY DELETION REQUEST

RF	GH. LA
MAY	2 6 2005

				, 2 0 2003
TO:	Divina D. Speer – Stop #8	FROM:	Peter Lubert	BV.
	Property Clerk, Finance Dept.		Fire & Rescue	
DATE:	•			

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
1414-021	1FAFP5229YA236840	2000 Ford Taurus	5/25/00	\$14,298.00/\$6,553.25
1439-220	776ASC0094	Radio	4/22/94	\$1,105.00/\$0
¥1416-263	73151	Access Cardiosy	stem/30/03	\$2,000.00/\$0

CHECK ON	IE (1) APPROPRIATE LINE BELOW.
XXXXX	APPROVAL TO ADVERTISE FOR BIDS. APPROVAL TO REMOVE FROM INVENTORY. APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO:
	OR REQUEST ght on fire - see attached police report.
	in the car per Peter Lubert-need to delete-caught on fire
DIVISION	N DIRECTOR APPROVAL: PRINT NAME CLARK MARTIN

JUN 0 2 7005 OFFENSE INCIDENT REPORT

Agency ORI Number	Agency Name	FLORID		Agency Report Number	2. Supplement
Reported Day	Date	Time (mil)	A HIGHWAY PATROI	FHP050FF026497	[T
SUN	5/22/2005	18:00	17:16	Time Arrived (mli) 17:21	Time Completed (mil) 19:00
1 Feiony - Traff 2 Traffic Feion, 1140	連打きなごなり	From SUN	5/22/2005 Time (mill)	To SUN	5/22/2005 Time (mil)
# 1 9 VEHIC	otion CLE FIRE		itempted Statute Violation	Number	NCIC/UCR Code
# #		A-A	Bempted		
Incident Location (Street, A			City	Zip Ge	ographical indicator
Business Name / Area Identi	MM 241, OSCEOLA C	O.FLORIDA		Geographical Area Forced Entry	y Occupancy
FLORIDA TURNPIK	E			K 0 N/A 2 NO	0 0 N/A 2 1
0: Pendente-Single 15 1 02 Apartment Linco 15 3	or enemial State 09 Superman Not Editor 10 DepoSite	ound Store 14. Commercia+Off	ice Blog 18 School/University 22	Airport 25 Parking LooGar BusiRali Terminal 26 Highwayi Roadwi	age 19 Motor Venicle ay 30 Other Mobile
# Offenses # Victims	# Offenders # Prem. E	Mososa 16 Storage	20 Respons 8:00 24	Constructor Site 27 Park/Woodlands Other Structure 28 Usen/Vacerway ing 37 Handai-Pists/Feet 10 Fire/Hicend-	
0 1	0 0	O 00 N/A	ndgun 04 Firearm 06 Blunt Cop	E DS Posson " TO SITUATED IN	000
V/W Code V-Victor P-Proprietor W-Wignest 2-Coher	1 Juvenile 5	Business N- NA Government Vi- Vimce	I- Amerikan Indian O- Onercaliasian M- Male	0 N/A 3 Florida 0 N/A 1. Cdy = 0.ut-of-9tace 1 Fu-	
w-weness 2-coner C-Reporting Person Injury Type 03 Liceras	3 LE Officer 6	Orner Victim Relationsh	U- Unknown F- Femsie U- Unknown Ip To Offender 06 Parers	2 Count, 2 3 act 10 Step-Inid 14 Teacher	Timy 1 Sension Percent 1 Fets 17 Finance 1 Brooks
00 N/A 04 Uniconst 01 Guntriot C5 Poss Br	ious de Burns	DI Copesermined C	13 Spouse C7 Brother 14 Ex-Spouse 08 Child	12 Other Family France	12 Septice II as a confident
Offense Indicator V/W C		First, Middle or Business) DE COUNTY BOCC.	35 Co-Habitant 39 Step-Farent	13 Studens 16, Boy Gr. Friend	Residence Phone
Address (Street, Apt. Numb	rr)	DE COONTT BOCC,	City	State Zip	Business Phone
PO BOX 1980, KE Other Contact Info. (Time A)			Synopsis of Involvemen		(305)298-6004
If Victim Type Race	Sex Date of Birth or Ag	e Res. Tyr	pe Res Status Extent of Inju	ry I'njury Type Relationship Et	hnicity
1,2, or 3		irst, Middle or Business)		, ,,,,,	Residence Phone
1 #1 3 Both 1 V	1 3 BENTLE	EY, ALVIN MORELL			
Address (Street, Apt. Number 27464 GUADALOU	PE LANE, RAMROD	FL 33042	City	State Zip	Business Phone
Other Contact Info. (Time Av	allable, interpreter, etc.)		Synopsis of Involvement		
If Victim Type Race	Sex Date of Birth or Ag	34 Res. Tys	e Res. Status Extent of Inju		hnicity
Offense Indicator Suspec	9/16/1970 t Code Code Juve	nile Name (Last, First, Midd		00 00 1	WHITE
Malden Name	ct 6-Escapee se Z-Other Z Nickname/	NA, NA NA A	Place of Bi	dh	Residence Phone
NA Last Known Address (Street	, Apt. Number)		City NA	State Zip	Business Phone
NA NA NA	Employer/School	Address			Social Security Number
NA	NA				
Driver's License State/Numb	Immigration and No	aturalization Number Other		OBTS Number (Arrested) NA	NA
Clothing (Describe)			Scars/N	farks/Tattoos (Location/Describe)	
Race Sex	Date of Birth or Age	Height	Weight	iye Color Hair Color	Hair Length Hair Style
Complexion Build	Facial Hair Teeth	Speech/Voice S	pecial identifiers		
MD ALVININGS					
				NORTHBOUND ON STAT	
AT MILE MARKER	241 HE HEARD A PO	P AND HE OBSER	VED WHITE SMOKE CO	MMING FROM EDGES O	F HOOD. HE
SLOWED DOWN A	ND SMOKE STARTE	D TO INCREASE. H	E PUT VEHICLE IN NEU	JTRAL, COASTED TO CAL	L BOX
241,TURNED THE	KEY OFF, PUT VEHIC	LE IN PARK AND E	MERGENCY BRAKE ON	N. HE LIFTED THE HOOD	AND SAW
FLAMES FROM TH	E ENGINE. HE UNLO	OCKED TRUNK AND	TOOK BELONGINGS	OUT. THEN OSCEOLA CO	OUNTY FIRE
RESCUE EXTINGU	ISHED THE FIRE. TH	E ENGINE AND INT	ERIOR BURNED. 2000	FORD 4 DR COUNTY TAG	168066.
	36840 OWNED BY M				
Report Contains				Rela	ted Report Number(s)
VEHCILE FIRE				umber(s) Troop	Date
TPR, J. MUNIZ Officer Reviewing (If Applicat	ID. Numb	per Routed To	Referred To	6/942 K Assigned To By	5/22/2005 Date
Case Status	Clearance Type		Date Cleared	Arrest Number	Number Arrested
	- rrest 3 unfouncer 2 Exceptions	- Junghile			leating Arrested
Exception Type	rrest on Primary 3 Mense Secondary Oriense 4		recise of the Custody	OBTS Number	Page Page

MONROE COUNTY "COMPUTER RELATED EQUIPMENT" **INVENTORY DELETION REQUEST**

RECEIVED

TO:

Divina D. Speer - Stop #8 Property Clerk, Finance Dept.

FROM: Sean Lamberson

JUL 6 1 2005

DATE:

Property Appraiser Office

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value	
0400-1115	FAA00225RONT	Cisco Fasthub	8/10/98	\$1,215.49/\$0	
0400-1094	DRQH001	Dell Computer	8/16/00	\$3,381.00/\$0	
0400-1102	HD4C001	Dell Computer	8/16/00	\$1,778.00/\$0	
0400-988	FAA0223R072	Cisco Fasthub	9/25/98	\$1 pers 10/00	
0400-1058	SG95C121V	HP 2500CM Printer	7/6/99	\$1,441.00/\$0	
0400-1087	BMGF20B	Dell Computer	7/5/00	\$3,542.00/\$0	
0400-1099	CD4C001	Dell Computer	8/16/00	\$1,778.00/\$0	
0400-1104	2F4C001	Dell Computer	8/16/00	\$1,778.00/\$0	
0400-1109	G9IBJ	Dell Computer	8/16/00	\$1,075.00/\$0	
0400-1114	FAA0225POPG	Cisco Fasthub	8/10/98	\$1,215.48/\$0	
0400-1115	FAA0225RONT	Cisco Fasthub	8/10/98	\$1,215.49/\$0	
0400-1124	8L2N501	Dell Computer	11/12/00	\$3,079.52/\$0	
0400-1146	514717	Snap Server	8/22/01	\$4,500.00/\$6	
0400-1168	1802532CA	White Flat Monitor	10/1/01	\$1,000.00/\$0	
0400-1169	1802611CA	White Flat Monitor	10/1/01	\$1,000.00/\$0	
0400-986	EKCRP	Dell Inspiron Computer	9/25/98	\$3,171.00/\$0	
0400-988	FAA0223R072	Cisco Fasthub	9/25/98	\$1,215.48/\$0	
0400-996	SJAB0307322G	E-Net Modular Router	3//18/99	\$1,951.19/\$0	

CHECK ONE (I) APPROPRIATE LINE BELOW:

XXXXX

APPROVAL TO ADVERTISE FOR BIDS.

APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO:

REASON FOR REQUEST:

Mostly Broken-Beyond economical repair

DIVISION DIRECTOR APPROVAL:

PRINT NAME:

ERVIN HIGGS

TECHNICAL SERVICES APPROVAL:

PRINT NAME: